

Work Order ID 60836

Monday, July 26, 2010 9:28:14 AM



Page 1

Item ID: D3182-1

Accept



Revision ID:

Setup Start



Item Name: Hinge

Stop



Start Date: 7/26/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 7/30/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

K

Date: 10-7-26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3182

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3182 ☒ Dwg Rev: A ☐ Prog Rev: A ☐ 2-
Deburr if necessary

SP 10/07/29

10-7-26

(4)

(4)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

10-7-26

(4)

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

SP 10/07/29

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

Deburr if necessary

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

150



Packaging

Packaging

Identify as per dwg & Stock Location: WA

0.00

Memo

0.00

SAD
10-08-04

(4)

W/O:		WORK ORDER CHANGES						
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Page 3

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Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/08/04 HJ
MF
10-8-04

W/O:		WORK ORDER CHANGES						
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Picklist Print

Monday, July 26, 2010 9:28:19 AM

Page 1

Work Order ID: 60836

Parent Item: D3182-1

Parent Item Name: Hinge



Start Date: 7/26/2010

Start Qty: 4.00

Required Date: 7/30/2010

Required Qty: 4.00

Comments: IPP ☐ A ☐ 03.01.29 ☐ New issue ☐ KJ/RF ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA 		Purchased	No			100	sf	99.7009	0.0596	0.250947			

304/316 0.125 Sheet

Location

MAT

Loc Qty

99.7009

114488

1.5259

114799

98.175

Loc Code

114799

1810-7-26

(4)

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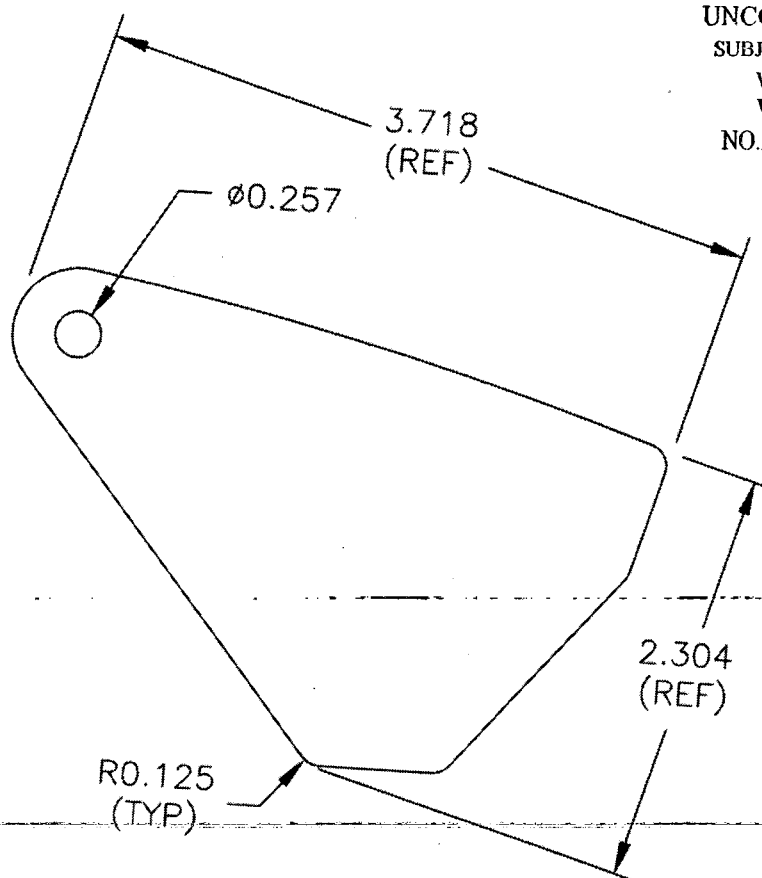


DESIGN A	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D3182	REV. A
DATE 03.01.21		TITLE HINGE	SHEET 1 OF 1
A	03.01.21	NEW ISSUE	SCALE 1:1

RELEASED
03.01.21

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 60836

210-7-26



D3182-1 HINGE

- 1) MACHINE D3182-1 PER DART DWG "D3182-1.DWG"
- 2) MATERIAL: AISI 304/316 SS SHEET 0.125 THICK
(REF DART SPEC. M304S11GA)
- 3) FINISH: NONE
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 5) TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

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